

CHAPTER 13

/s/ Evelyn Hernandez Garcia  
EVELYN HERNANDEZ GARCIA  
Debtor

United States Bankruptcy Court  
District of Puerto Rico

IN RE:

HERNANDEZ GARCIA, EVELYN

Debtor(s)

Case No. 12-07135

Chapter 13

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: \_\_\_\_\_

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: 1/04/2013

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ 100.00 x 4 = \$ 400.00  
\$ 150.00 x 56 = \$ 8400.00  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

TOTAL: \$ 8,800.00

Additional Payments:

\$ 35,000.00 to be paid as a LUMP SUM  
within 36 months with proceeds to come from:

☐ Sale of Property identified as follows:

☒ Other:

REFINANCE OF PROPERTY LOCATED AT URB  
VILLAS DEL REY WITHIN 36 MONTHS FROM  
CONFIRMATION OF PLAN.

Periodic Payments to be made other than, and in  
addition to the above:

\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

PROPOSED BASE: \$ 43,800.00

III. ATTORNEY'S FEES  
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee  
Disclosure Statement: \$ 2,000.00

Signed: /s/ EVELYN HERNANDEZ GARCIA  
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \_\_\_\_\_ \$ \_\_\_\_\_

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. DORAL BANK Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# 3744 # \_\_\_\_\_ # \_\_\_\_\_  
\$ 8,220.49 \$ \_\_\_\_\_ \$ \_\_\_\_\_

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. ANDERSON FINANC Cr. DORAL FINANCIAL Cr. \_\_\_\_\_  
# \_\_\_\_\_ # 1872 # \_\_\_\_\_  
\$ 1,280.00 \$ 14,300.00 \$ \_\_\_\_\_

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. \_\_\_\_\_ Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

AEELA

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

SISTEMA DE RETIRO DORAL BANK

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.  
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: \_\_\_\_\_

☐ Paid 100% / ☐ Other: \_\_\_\_\_

Cr. \_\_\_\_\_ Cr. \_\_\_\_\_ Cr. \_\_\_\_\_  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)  
TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY OTHER CREDITOR.

TAX REFUND WILL BE DEVOTED EACH YEAR, AS PERIODIC PAYMENTS, TO THE PLAN'S  
FUNDING UNTIL PLAN COMPLETION. THE TENDER OF SUCH PAYMENTS SHALL DEEM THE  
PLAN MODIFIED BY SUCH AMOUNT, INCREASING THE BASE THEREBY WITHOUT THE NEED  
OF FURTHER NOTICE, HEARING OR COURT ORDER. IF NEED BE FOR THE USE BY DEBTOR  
(S) OF A PORTION OF SUCH REFUND, DEBTOR(S) SHALL SEEK COURT'S AUTHORIZATION  
PRIOR TO ANY USE OF FUNDS.

PLAN WILL PAY 100% PLUS 4.75% INTEREST TO ALL UNSECURED CLAIMS FILED BEFORE  
THE BAR DATE.

**12-07135-BKT13** EVELYN HERNANDEZ GARCIA  
Case type: bk Chapter: 13 Asset: Yes Vol: v Bankruptcy Judge: BRIAN K. TESTER  
Date filed: 09/10/2012 Date of last filing: 12/30/2012

## Creditors

<b>A A A</b> PO BOX 70101 SAN JUAN PR 00936	(3544050) (cr)
<b>AEE</b> PO BOX 364267 SAN JUAN PR 00936-4267	(3544051) (cr)
<b>AEELA</b> PO BOX 364508 SAN JUAN PR 00936-4508	(3544052) (cr)
<b>ANDERSON FINANCIAL SERVICES OF PR</b> DBA BORINQUEN TITLE LOAN CALLE 22 11 16 HEB CAGUAS PR 00725	(3575635) (cr)
<b>Asset Acceptance LLC</b> PO Box 2036 Warren, MI 48090	(3588232) (cr)
<b>BORINQUEN TITLE LOANS</b> 3440 PRESTON RIDGE RD SUITE 500 ALPHARETTA GA 3005	(3580479) (cr)
<b>CLARO</b> PO BOX 70367 SAN JUAN PR 00936	(3544053) (cr)
<b>DORAL BANK</b> DEPARTAMENTO DE TARJETAS BANCARIAS PO BOX 71306 SAN JUAN PR 00936-8406	(3544054) (cr)
<b>EASTERN AMERICA INSURANCE CO</b> PO BOX 9023862 SAN JUAN, PR 00902	(3579289) (cr)
<b>EVELYN HERNANDEZ GARCIA</b> VILLAS DEL REY 4 13 CALLE 23-A CAGUAS PR 00725	(3544048) (cr)
<b>HOSPITAL HIMA SAN PABLO</b> PO BOX 4980 CAGUAS PR 00726	(3544055) (cr)
<b>JUAN C BIGAS</b> PO BOX 7011 PONCE PR 00732	(3544049) (cr)
<b>SISTEMA DE RETIRO</b> PO BOX 42003	(3544056)

SAN JUAN PR 00940-2203

(cr)

T-MOBILE

PO BOX 71325

(3544057)

SAN JUAN PR 00936

(cr)

PACER Service Center			
Transaction Receipt			
01/04/2013 13:59:36			
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